

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ADRIENNE D BANKS

CASE NO. 08 B 00094

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-4897

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/03/08 and confirmed on 02/22/08.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 7426.20 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	1173.55	.00	1173.55
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1317.39	.00	1317.39
DIRECTV	UNSECURED	NOT FILED	.00	.00
DUPAGE COUNTY REIMBURSEM	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF HUMAN S	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SALUTE VISA GOLD	UNSECURED	303.25	.00	303.25
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	245.53	.00	245.53
WOMENS WORKOUT WORLD	UNSECURED	NOT FILED	.00	.00
US DEPT HUD	SECURED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	1173.55	.00	1866.17	.00	3039.72
PRINCIPAL PAID	1173.55	.00	1866.17	.00	3039.72
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1173.55	.00	1866.17	.00	3039.72
The Debtor's attorney, NELLA E MARIANI and was paid \$ 3500.00 .				, was allowed \$	3500.00

The Trustee received \$ 389.27 .

Refunds to the Debtor totaled \$ 497.21 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE